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Copy 5 of 5

25 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [REDACTED]

- Travel Claim for Period

23-25 May 1956

1. It is requested that subject's 144.1 account be credited in the amount of 227.47. The difference between this claim and the related advance of 250.00 drawn on 2 May 1956 has been liquidated by a refund of 22.53. (See Receipt No. 55 dated 22 June 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of . This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
DCI/Proj.-628-56	6-1004-10-001	513	00.1	\$227.47

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Dist:

O&I - Addressee
3 - Voucher file
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